

NH
352.07
M75
965

TOWN OF

MONROE

NEW HAMPSHIRE

ANNUAL REPORT

of the Town Officers for the
year ending December 31

1965

ANNUAL REPORT
OF THE TOWN OFFICERS
OF THE
TOWN OF MONROE
STATE OF NEW HAMPSHIRE
FOR THE YEAR ENDING
DECEMBER 31

1965

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

NH
352.07
M75
1965

2

TOWN OFFICERS

MODERATOR

Norman P. Smith

TOWN CLERK AND TREASURER

George L. Frazer, Sr.

SELECTMEN

Donald T. Hall

Harland E. Bedell

Loring W. Chace

ROAD AGENT

Virgil A. Besaw

TAX COLLECTOR

Norman P. Smith

SUPERVISORS OF CHECKLIST

Wesley L. Moore

M. W. Bradshaw

H. Norman Ward

TRUSTEES OF TRUST FUNDS

Howard W. Burrill

H. Norman Ward

William J. Frazer

SCHOOL BOARD

Marion A. Hall

Rodney Stanton

Walter B. Knight

LIBRARY TRUSTEES

Lillian S. Frazer

Helen E. Clement

Harriet W. Hinman

AUDITORS

Wesley L. Moore

Robert W. Peters

BUDGET COMMITTEE

One Year

Lyle M. Frazer

Wesley L. Moore

Robert W. Peters

R. Linfield Ward

Two Years

Forrest Parker

David Choate

Paul Choate

Ralph Hammond

Three Years

Reginald C. Corey	Elwyn M. Gibson
Loren F. Bort	Dora H. Knight

SEXTONS

Monroe	Everett Fitzgerald
North Monroe	James Smith

ZONING BOARD

1 Year	Forrest V. Emery
2 Years	Paul M. Choate
3 Years	Donald T. Hall

BOARD OF ADJUSTMENT

1 Year	Donald T. Hall
2 Years	Norman P. Smith
3 Years	Wesley L. Moore
4 Years	Walter B. Knight
5 Years	Dora H. Knight

FENCE VIEWERS
Selectmen

CONSTABLE
Virgil A. Besaw

CHIEF OF POLICE
Philip J. Blanchard

FIRE CHIEF
R. Linfield Ward

OVERSEER OF POOR
Paul M. Choate

The State of New Hampshire
TOWN MEETING WARRANT

To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the 8th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$175,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.

4. To see what action the Town will take in regard to purchasing a new portable generator for the Fire Department.

5. To see how much money the Town will appropriate for the purpose of keeping a physician in Town and for support of hospitals.

6. To see what action the Town will take in regard to installing 10 new street lights.

7. To see how much money the Town will raise and appropriate for Town Road Aid.

8. To see how much money the Town will raise and appropriate to the White Mountains Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the town together with other towns in the region.

9. To see if the Town will raise and appropriate the required amount for State Aid Construction.

10. To see how much money the Town will raise and appropriate for extending the water system on Rt. 135 to Lyman Cook's and place a hydrant on Ralph Hammond's road 300' from Rt. 135.

11. To see if the Town will vote to establish an Aeronautical Fund in accordance with Revised Statutes Annotated, Chapter 423:6, and to raise and appropriate the sum of ONE THOUSAND SEVEN HUNDRED TWENTY and no/100 Dollars (\$1,720.-00) and pay such sum into said Fund, and, further, to authorize the Selectmen, in accordance with Revised Statutes Annotated, Chapter 423:8, to transfer said sum from the Aeronautical Fund to the New Hampshire Aeronautics Commission, said sum to be expended by said New Hampshire Aeronautics Commission on the Whitefield Regional Airport, so-called, in connection with the expansion of said Airport facilities.

12. To see if the Town will authorize the Selectmen to distribute the Inventory Blanks at the time they appraise the property.

13. To see what action the Town will take in regard to Real Estate taken over for non-payment of taxes.

14. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

15. To hear all reports of committees and Officers heretofore chosen and pass any vote relating thereto.

16. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and sixty-six.

DONALD T. HALL
LORING W. CHACE
HAROLD E. BEDELL
Selectmen of Monroe

A true copy of Warrant—Attest:

DONALD T. HALL
LORING W. CHACE
HAROLD E. BEDELL
Selectmen of Monroe

Budget of Town of Monroe

**Estimates of Revenue for the Ensuing Year January 1, 1966 to
December 31, 1966, Compared with Estimated and Actual Revenues
of the Previous Year January 1, 1965 to December 31, 1965**

	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 200.00	\$ 303.03	\$ 200.00
Savings Bank Tax	250.00	284.23	250.00
Town Road Aid	1,660.72		1,874.37
From Local Sources Except Taxes:			
Dog Licenses	150.00	172.50	150.00
Business Licenses, Permits and Filing Fees	15.00	15.00	15.00
Income from Trust Funds	135.00	139.48	135.00
Income of Departments	1,000.00	1,059.05	800.00
Bulldozer Acct.	2,000.00	1,350.75	2,000.00
Water Departments		291.00	900.00
Town Histories	50.00	120.00	50.00
Motor Vehicle Permit Fees	2,600.00	2,880.56	2,700.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2		348.00	340.00
National Bank Stock Taxes		35.00	35.00
Yield Taxes		73.64	50.00
<hr/>			
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$8,060.72	\$7,072.24	\$9,499.37

Budget of Town of Monroe

Estimates of Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966, Compared with Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

	Approp. Previous Year 1965	Actual Expend. Previous Year 1965	Approp. Recom. by Budget Com'tee 1966
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 3,700.00	\$ 3,271.96	\$ 3,700.00
Town Officers' Expenses	1,250.00	1,060.70	1,250.00
Election and Registration Expenses	75.00	95.76	300.00
Expenses Town Hall and Other			
Town Buildings	8,000.00	7,417.02	7,500.00
Employees' Retirement and			
Social Security	1,400.00	875.85	1,400.00
Protection of Persons and Property:			
Police Department	625.00	582.10	825.00
Fire Department	7,500.00	7,420.08	6,200.00
Moth Exterm.—Blister Rust			
and Care of Trees	125.00	125.00	100.00
Insurance	3,200.00	3,657.05	3,500.00
Civil Defense	100.00	90.00	100.00
Health:			
Health Dept., incl. Hospitals	5,500.00	5,500.00	6,000.00
Sewer Maintenance	1,000.00		1,000.00
Town Dump and Garbage Removal	1,500.00	1,387.91	1,500.00
Highways and Bridges:			
Town Maintenance	21,000.00	22,328.60	21,000.00
Street Lighting	2,220.00	2,102.96	2,650.00
Town Road Aid	249.11	2,560.60	281.16
Libraries	5,000.00	5,000.00	5,500.00
Public Welfare:			
Aid to Disabled	700.00	505.05	700.00
Town Poor	2,000.00	915.32	2,000.00
Old Age Assistance	2,700.00	404.78	2,700.00
Patriotic Purposes:			
Memorial Day and Veterans' Assns.	100.00	109.94	100.00
Recreation:			
Parks and Playgrounds, inc.			
Band Concerts	3,400.00	2,390.13	3,000.00

Public Service Enterprises:

Cemeteries	3,500.00	3,500.00	1,600.00
Advertising and Regional Assns.	791.98	791.98	799.68

Interest:

On Temporary Loans	3,000.00	2,148.54	3,000.00
On Principal of Trust Funds Used by Town	140.00	139.48	140.00

**Outlay for New Construction and
Permanent Improvements:****Highways and Bridges:**

State Aid Construction— Town's Share	15,000.00		15,000.00
Water Works Construction	50,000.00	50,497.41	*18,000.00

County Taxes 18,985.37

School Taxes 118,373.34

TOTAL EXPENDITURES	<u>\$143,776.09</u>	<u>\$262,236.93</u>	<u>\$109,845.84</u>
---------------------------	---------------------	---------------------	---------------------

*No Recommendation by the Budget Committee

COMPARATIVE STATEMENTS OF APPROPRIATIONS AND EXPENDITURES Year Ending December 31, 1965

Title of Appropriation:	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	3,700.00		3,700.00	3,271.96	428.04	
Town Officers' Expenses	1,250.00		1,250.00	1,060.70	189.30	
Election and Registration Expenses	75.00		75.00	95.76		20.76
Town Hall Expenses	8,000.00		8,000.00	7,417.02	582.98	
Soc. Sec., Withholding Tax	1,400.00		1,400.00	875.85	524.15	
Police Department	625.00		625.00	582.10	42.90	
Fire Department	7,500.00	228.00	7,728.00	7,420.08	307.92	
Blister Rust and care of trees	125.00		125.00	125.00		
Insurance	3,200.00		3,200.00	3,657.05		457.05
Civil Defense	100.00		100.00	90.00	10.00	
Health Dept. incl. Hospitals	5,500.00		5,500.00	5,500.00		
Sewer Maintenance	1,000.00		1,000.00		1,000.00	
Town Dump and Garbage Removal	1,500.00		1,500.00	1,387.91	112.09	497.55
Town Maintenance	21,000.00	831.05	21,831.05	22,328.60		
Street Lighting	2,220.00		2,220.00	2,102.96	117.04	
Town Road Aid	249.11		249.11	2,560.60		2,311.49
Library	5,000.00		5,000.00	5,000.00		
Aid for Disabled	700.00		700.00	505.05	194.95	
Town Poor	2,000.00		2,000.00	915.32	1,084.68	
Old Age Assistance	2,700.00		2,700.00	404.78	2,295.22	
Memorial Day Expenses	100.00		100.00	109.94		9.94
Parks and Playgrounds, Recreation	3,400.00		3,400.00	2,390.13	1,009.87	
Cemeteries	3,500.00		3,500.00	3,500.00		
Advertising and Regional Assoc.	791.98		791.98	791.98		
Interest on Temporary Loans	3,000.00		3,000.00	2,210.73	789.27	
Interest on Trust Funds	140.00		140.00	139.48	.52	
State Aid Construction	15,000.00		15,000.00		15,000.00	206.41
Water Construction	50,000.00	291.00	50,291.00	50,497.41		
	\$143,776.09	\$1,350.05	\$145,126.14	\$124,940.41	\$23,688.93	\$3,503.20
TOTAL						

PROCEEDINGS OF TOWN MEETING HELD

MARCH 9, 1965

Meeting was called to order at 10:00 A.M. by the Moderator, Norman P. Smith. Invocation was by Rev. Carlton H. Foss. Salute to the Flag. Reading of War-rant by Moderator. Ballots given to Ballot Clerks.

ARTICLE 1—Election of all Town Officers by the Non-Partisan system of Balloting was as follows:
Town Clerk

	Votes
George L. Frazer, Sr.	139
Virgil A. Besaw	1
Reginald C. Corey	1
Town Treasurer	
George L. Frazer, Sr.	139
Virgil A. Besaw	1
Reginald C. Corey	1
Selectman for 3 years	
Harland E. Bedell	95
Loren F. Bort	46
Forrest Parker	1
H. Norman Ward	1
Tax Collector	
Norman P. Smith	142
Road Agent	
Virgil A. Besaw	122
George L. Frazer, Jr.	13
Merlin W. Bradshaw	2
Philip J. Blanchard	1
Clyde Royce	1
Trustee of Trust Funds	
H. Norman Ward	139
Library Trustee—3 years	
Helen E. Clement	138
Mildred H. Moore	1
Fence Viewers	
Board of Selectmen	127

Surveyors of Wood & Lumber

Board of Selectmen	128
--------------------	-----

Sexton—Monroe Cemetery

Everett Fitzgerald	134
Harvey Placey	1
Forrest Parker	1
James Smith	1

Sexton—North Monroe Cemetery

James Smith	96
R. Theodore Ward	38
Lawrence W. Chase	1

Auditors

Wesley L. Moore	132
Robert W. Peters	125
Loren F. Bort	1
Forrest Parker	1

Zoning Board 3 years

Donald T. Hall	127
Russell Masters	1
Harland Bedell	1

Board of Adjustment—5 years

Dora H. Knight	126
William Frazer	1
Irving Trombley	1

Constable

Virgil A. Besaw	124
Theodore Ward	1
Clyde Royce	1
Connie Parker	1
P. J. Blanchard	1
Clayton Clement	1
Carolyn Fitzgerald	1
Warren E. Nye	1
Elwyn M. Gibson	1

Police

Philip J. Blanchard	113
Loren F. Bort	7
David W. Choate	1

	13
Virgil A. Besaw	2
Nellie Choate	1
Robert W. Peters	1
Sarah Ward	1
Warren E. Nye	1
Clyde Royce	1
Fire Chief	
R. Linfield Ward	127
Loren F. Bort	9
H. P. Bedell	2
P. J. Blanchard	1
Overseer of the Poor	
Paul M. Choate	138
Budget Committee—3 years	
Loren F. Bort	112
Reginald C. Corey	114
Elwyn M. Gibson	122
Dora H. Knight	120
Scattering	21

ARTICLE 2—Voted not to act on article 2 until after the other articles calling for appropriations are acted upon. Action taken later in meeting: Voted to raise and appropriate the sum of \$143,776.09 to defray town charges for the ensuing year.

ARTICLE 3—Voted not to act upon Article 3 until after all articles calling for appropriations are acted upon. Action taken later in meeting: Voted that the Selectmen and Town Treasurer be, and are hereby authorized to borrow a sum, or sums, not to exceed \$175,000.00 in anticipation of collection of taxes, for the current municipal year, and to issue in the name and on the credit of the town negotiable notes therefor, said notes to be paid during the current municipal year, from taxes collected within the current municipal year.

ARTICLE 4—Voted to raise and appropriate the sum of \$3,700.00 for Town Officers Salaries.

ARTICLE 5—Voted to raise and appropriate the sum of \$1,250.00 for Town Officers expenses.

ARTICLE 6—Voted to raise and appropriate the sum of \$75.00 for Election and Registration Expenses.

ARTICLE 7—Voted to raise and appropriate the sum of \$8,000.00 for Town Hall and other town buildings.

ARTICLE 8—Voted to raise and appropriate the sum of \$1,400.00 for Employees Retirement & Social Security.

ARTICLE 9—Voted to raise and appropriate the sum of \$625.00 for the Police Department.

ARTICLE 10—Voted to raise and appropriate the sum of \$7,500.00 for the Fire Department.

ARTICLE 11—Voted to raise and appropriate the sum of \$125.00 for Moth Extermination, Blister Rust and Care of Trees.

ARTICLE 12—Voted to raise and appropriate the sum of \$3,200.00 for Insurance Purposes.

ARTICLE 13—Voted to raise and appropriate the sum of \$100.00 for Civil Defense.

ARTICLE 14—Voted to raise and appropriate the sum of \$5,500.00 to keep a Physician in town and for the support of Hospitals, divided as follows:

Physician	\$3,000.00
Cottage Hospital	1,000.00
Brightlook	800.00
Littleton	300.00
St. Johnsbury	400.00

ARTICLE 15—Voted to raise and appropriate the sum of \$1,000.00 for Sewer Maintenance.

ARTICLE 16—Voted to raise and appropriate the sum of \$1,500.00 for Town Dump and Garbage Removal.

ARTICLE 17—Voted to raise and appropriate the sum of \$21,000.00 for Town Maintenance.

ARTICLE 18—Voted to raise and appropriate the sum of \$2,220.00 for Street Lights.

ARTICLE 19—Voted to raise and appropriate the sum of \$249.11 for Town Road Aid.

ARTICLE 20—Voted to raise and appropriate the sum of \$5,000.00 for Libraries.

ARTICLE 21—Voted to raise and appropriate the sum of \$700.00 for Aid to Disabled.

ARTICLE 22—Voted to raise and appropriate the sum of \$2,000.00 for Town Poor.

ARTICLE 23—Voted to raise and appropriate the sum of \$2,700.00 for Old Age Assistance.

ARTICLE 24—Voted to raise and appropriate the sum of \$100.00 for Memorial Day.

ARTICLE 25—Voted to raise and appropriate the sum of \$3,400.00 for Parks, Playgrounds, Ski Tow, Skating Rink, and Swimming Program. Motion Made by Loren F. Bort and duly seconded by Norma C. Cerves, that the skating rink and warming hut be open, and supervised, at least three nights a week, and Saturday, weather permitting. Discussion: On a voice vote this motion was adopted.

ARTICLE 26—Voted to raise and appropriate the sum of \$3,500.00 for Cemeteries.

ARTICLE 27—Voted to raise and appropriate the sum of \$791.98 for the White Mountain Region Association.

ARTICLE 28—Voted to raise and appropriate the sum of \$3,000.00 for interest on Temporary Loans.

ARTICLE 29—Voted to raise and appropriate the sum of \$140.00 for interest on principal of Trust Funds.

ARTICLE 30—Voted to raise and appropriate the sum of \$15,000.00 for State Aid Construction.

ARTICLE 31—Voted to raise and appropriate the sum of \$50,000.00 for Water Works Construction in the Village.

ARTICLE 32—To see how much money the town will raise and appropriate for a Sewer and Disposal Unit, to be placed in a Contingency Fund for future use. Discussion: Motion by Irving Trombley and seconded by Loren F. Bort, that this article be tabled at this time. A Ballot was called for.

Whole number of ballots cast was	65
Necessary for a choice	33
Yes vote was	25
No vote was	40

The motion was defeated. Discussion: Motion made by Loren F. Bort, and duly seconded, that we raise and appropriate the sum of \$500.00. Discussion: A Ballot was called for.

Whole number of Ballots cast was	65
Necessary for a choice	33
Yes vote was	29
No vote was	35

The motion was defeated. Motion made by Dora H. Knight, and duly seconded, that we raise and appropriate the sum of \$15,000.00 as asked for in the Budget. A Ballot was called for.

Whole number of votes cast was	76
Necessary for a choice	39
Yes vote was	37
No vote was	39

The article was defeated.

ARTICLE 33—To see if the Town will establish a Town Conservation Commission. Discussion: On a motion made by Helen E. Clement and duly seconded by Ruby B. Emery, that the Selectmen be authorized to do as they see fit concerning Article No. 33. A voice vote was taken and the motion was adopted.

ARTICLE 34—Voted to authorize the Selectmen to distribute the inventory blanks at the time they appraise the property to be taxed.

ARTICLE 35—Voted that the Selectmen have jurisdiction in regard to Real Estate taken over for the non-payment of taxes.

ARTICLE 36—The vote on the provisions of Chapter 287-7 of the Revised Statutes relating to playing Beano in town was as follows:

Yes 54

No 64

ARTICLE 37—Remarks by Harland E. Bedell regarding the different setups of the Water System. Voted to accept the Town Report, as printed.

ARTICLE 38—Motion made by Loren F. Bort and duly seconded by Richard A. Hatley that the Committee installing the Water System use the town equipment as much as possible. By a voice vote the aforesaid motion was adopted.

Motion made by Paul M. Choate, and duly seconded, in regard to an amendment to the Zoning Ordinances. Proposed Amendment—Zoning Ordinances, Article 2, Section 6. To read: No dwelling will be constructed in, or if constructed elsewhere, moved into Zones A-B-C, (Remainder of article unchanged). By a voice vote the aforesaid amendment was adopted.

Motion made by Loring W. Chace, and duly seconded, that the Social Security Tax be removed from all town help, except those who request it, and the regular help.

Discussion: By a voice vote the aforesaid motion was

adopted. The business part of the meeting was concluded at 2:15 P.M. with the election of officers continuing until 6:30 P.M.

Mrs. Katherine G. Johnson, our Representative from Monroe was introduced by the Moderator, and made fitting remarks regarding the doings of the Legislature.

Motion made and duly seconded at 6:30 p.m., that the Ballot Box be closed.

Counting of ballots by Election Officials and results read by the Moderator at 8:30 P.M.

Declaration by Moderator of officers elected. Results found under Article 1.

The following officers elect, being present, in open meeting, took the oath of office as by law prescribed:

Town Clerk	G. L. Frazer, Sr.
Town Treasurer	G. L. Frazer, Sr.
Selectman for three years	Harland E. Bedell
Tax Collector	Norman P. Smith
Road Agent	Virgil A. Besaw
Library Trustee for 3 years	Helen E. Clement
Member of Zoning Board—3 years	Donald T. Hall
Constable	Virgil A. Besaw
Police Chief	Philip J. Blanchard
Fire Chief	R. Linfield Ward
Budget Committee—3 years	Loren F. Bort

Motion made by Loren F. Bort, and duly seconded, that this meeting be recessed until Saturday, May 1, 1965, at 8:00 P.M., for the purpose of discussing the water system, or any other article that may legally come before said meeting, and take any vote relating thereto. On a voice vote the aforesaid motion was adopted. Voted to adjourn at 8:30 P.M.

A true copy, Attest:

G. L. FRAZER
Town Clerk

A true copy of Record, Attest:

G. L. FRAZER
Town Clerk

RECESSED TOWN MEETING

The recessed meeting of the Monroe March Town Meeting, held March 9, 1965 was called to order by Norman P. Smith, Moderator at 8:00 P.M., May 1, 1965. Invocation by Rev. Carlton Foss. Salute to the Flag.

Doings of the Water System explained by Harland E. Bedell, Selectman.

Discussion: Reading of notice from New England Power Company regarding valuation of their holdings in Monroe.

Discussion: Motion made by Harland E. Bedell, and duly seconded by Larkin H. Burrill, that this meeting be recessed until Saturday, May 22, 1965, at 8:00 P.M. for the purpose of discussing Inventory of Taxable Property, or any other article that may legally come before said meeting, and take any vote relating thereto.

On a voice vote the aforesaid motion was adopted.

A true copy, Attest:

G. L. FRAZER

Clerk

A true copy of Record, Attest:

G. L. FRAZER

Clerk

RECESSED TOWN MEETING HELD**MAY 22, 1965**

The recessed Town Meeting, of the recessed Town Meeting, held May 1, 1965, was called to order by the Moderator, Norman P. Smith, at 8:00 P.M. May 22, 1965. Invocation by Rev. Carleton Foss. Salute to the Flag.

Reading of letter from the New England Power Company in regard to their valuation in the Town of Monroe.

Discussion: Report by Selectmen in regard to their executive meeting with officials of the Company.

Discussion: Motion made by Anthony F. Chace and duly seconded by Larkin H. Burrill, that, if the Town wishes to have the Assessors revalue the Blotter, that the town either hire an assistant to do the work, or pay the Assessors for the time it takes.

Discussion: On a voice vote the aforesaid motion was adopted. Motion made by Reginald C. Corey and duly seconded by Loren F. Bort, that, the Selectmen be asked to leave the Power Company Assessment at present valuation and increase balance of town by 15%.

Discussion: On a voice vote the aforesaid motion was adopted. Voted to adjourn.

A true copy, Attest:

G. L. FRAZER
Clerk

A true copy of record, Attest:

G. L. FRAZER
Clerk

1965 Appropriations In Detail

General Government:

Town Officers' Salaries	\$ 3,700.00
Town Officers' Expenses	1,250.00
Election and Registration	75.00
Expenses of Town Hall and other Town Buildings	8,000.00
Employees' Retirement and Social Security	1,400.00

Protection of Persons & Property:

Police Department	6,250.00
Fire Department	7,500.00
Blister Rust and Care of Trees	125.00
Insurance	3,200.00
Civil Defense	100.00

Health:

Health Department, including hospitals	5,500.00
Sewer Maintenance	1,000.00
Town Dump and Garbage Removal	1,500.00

Highways and Bridges:

Town Maintenance	21,000.00
Street Lights	2,220.00
Town Road Aid	249.11

Libraries:

5,000.00

Public Welfare:

Aid to Disabled	700.00
Town Poor	2,000.00
Old Age Assistance	2,700.00

Patriotic Purposes:

Memorial Day	100.00
--------------	--------

Recreation:

Parks, Playgrounds, Ski Tow, Skating Rink, etc.	3,400.00
---	----------

Public Service Enterprises:

Cemeteries	3,500.00
Regional Association	791.98

Interest:

Temporary Loans	3,000.00
Interest on Trust Funds	140.00

State Aid Construction:

Town's Share	15,000.00
--------------	-----------

Water Works Construction:

50,000.00

Total Appropriation

\$143,776.09

Amendments to 1965 Budget

Art. 18—\$80.00 was added to Street Lighting for the purpose of installing two more street lights.

Art. 32—This article calling for an appropriation of \$15,000.00 for a Contingency Fund for future use was defeated.

	Balance
<hr/>	
ASSETS	
Cash in hands of treasurer	\$ 64,307.52
Bulldozer Account	1,543.00
Income from Departments	507.41
Uncollected Taxes:	
Levy of 1965	739.05
Levy of 1964	96.46
State Head Taxes—Levy of 1965	70.00
	<hr/>
Total Assets	\$ 67,263.44

Sheet

December 31, 1965

LIABILITIES

Accounts Owed by the Town:

Sewer Reserve Fund \$ 5,145.08

Due to School Districts:

Balance of School Tax 48,373.84

Trust Funds, Amount of Principal

Used by Town: 4,185.25

Total Liabilities \$ 57,704.17

Excess of assets over liabilities (Surplus) 9,559.27

Grand Total \$ 67,263.44

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes: (Collected
and remitted to Treasurer)

Property Taxes—

Current Year—1965	\$241,689.12
-------------------	--------------

Poll Taxes—

Current Year—1965	348.00
-------------------	--------

National Bank Stock Taxes—

1965	35.00
------	-------

Yield Taxes—1965	73.64
------------------	-------

State Head Taxes @ \$5—1965	1,065.00
-----------------------------	----------

Total Current Year's Taxes

collected and remitted	\$243,210.76
------------------------	--------------

Property Taxes and Yield Taxes

—Previous Years	1,159.98
-----------------	----------

Poll Taxes—Previous Years	50.00
---------------------------	-------

State Head Taxes @ \$5

—Previous Years	155.00
-----------------	--------

Penalties on State Head Taxes	6.50
-------------------------------	------

Payments For the Year Ended December 31, 1965

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 3,271.96
Town officer's expenses	1,060.70
Election and registration expenses	95.76
Expenses town hall and other town buildings	7,417.02

Protection of Persons and Property:

Police department	582.10
Fire department, including forest fires	7,420.08
Moth extermination—Blister Rust and Care of Trees	125.00
Insurance	3,657.05
Civil Defense	90.00
Bounties	149.75
Health department, including hospitals	5,500.00
Town dumps and garbage removal	1,387.91

Receipts and

From State:

Interest and dividends tax	303.03
Savings Bank Tax and Building and Loan Assn. Tax	284.23
Bounties	105.00

Payments For the Year Ended December 31, 1965

Highways and Bridges

Town Road Aid	2,560.60
---------------	----------

Town Maintenance	
------------------	--

(Summer—\$13,064.27)	
----------------------	--

(Winter—\$9,264.33)	22,328.60
---------------------	-----------

Street lighting	2,102.96
-----------------	----------

Libraries:	5,000.00
------------	----------

Public Welfare:

Old age assistance	404.78
--------------------	--------

Town Poor	915.32
-----------	--------

Aid to Disabled	505.05
-----------------	--------

Memorial Day, Veteran's Assn.	
-------------------------------	--

and Old Home Day	109.94
------------------	--------

Recreation:

Parks and playgrounds,	
including band concerts	2,390.13

Receipts and

From Local Sources, Except Taxes:

Dog Licenses	172.50
Business licenses, permits and filing fees	15.00
Bulldozer Acc't.	1,350.75
Income from departments	1,059.05
Income from municipal water, sewer and electric dept's.	291.00
Motor vehicle permits	
(1964—\$28.66)	
(1965—\$2,746.66)	
(1966—\$105.24)	2,880.56

Payments For the Year Ended December 31, 1965

Public Service Enterprises:

Cemeteries, including hearse hire	3,500.00
--------------------------------------	----------

Unclassified:

Advertising and Regional Associates	791.98
Bulldozer	2,148.54
Discounts, Abatements and Refunds	71.46
Employees' Retirement and Social Security	875.85

Total Current Maintenance Expenses	\$ 74,462.54
---------------------------------------	--------------

Interest:

Paid on temporary loans in anticipation of taxes	2,071.25
Paid on principal of trust funds used by town	139.48

Total Interest Payments	\$ 2,210.73
-------------------------	-------------

Outlay for New Construction, Equipment and Permanent Improvements:

Water Works construction	50,497.41
--------------------------	-----------

Total Outlay Payments	\$ 50,497.41
-----------------------	--------------

	Receipts and
<hr/>	
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	\$110,000.00
School District (Printing Report)	158.05
New Trust Funds received during year	200.00
Sale of town property	245.00
Town Histories Sold	120.00
	<hr/>
Total Receipts from All Sources	\$361,766.41
Cash on hand January 1, 1965	73,924.71
	<hr/>
Grand Total	\$435,691.12

Payments For the Year Ended December 31, 1965

Indebtedness:

Payments on temporary loans	
in anticipation of taxes	110,000.00

Total Indebtedness Payments	\$110,000.00
-----------------------------	--------------

Payments to Other Governmental Divisions:

Taxes paid to County	18,985.37
----------------------	-----------

Payments to School	
Districts	115,227.55

Total Payments to Other	
Governmental Divisions	\$134,212.92

Total Payments for all Purposes	\$371,383.60
---------------------------------	--------------

Cash on hand December 31, 1965	64,307.52
--------------------------------	-----------

Grand Total	\$435,691.12
-------------	--------------

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	19,000.00
Highway Department, Lands and Buildings	17,000.00
Equipment	15,000.00
Parks, Commons and Playgrounds	2,550.00
Schools, Lands and Buildings	50,000.00
Equipment	4,000.00
Frank George Lot	50.00
<hr/>	
Total	\$247,100.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date—January 29, 1966

DONALD T. HALL
LORING W. CHACE
HARLAND E. BEDELL

Selectmen

G. L. FRAZER

Treasurer

TREASURER'S REPORT

RECEIPTS

From Local Taxes:

Property Tax, current year	\$241,689.12
Poll Taxes, current year	348.00
National Bank Stock	35.00
Head Taxes, current year	1,065.00
Yield Taxes, current year	73.64
Property Taxes, previous year	1,159.98
Poll Taxes, previous year	50.00
Head Taxes, previous year	155.00
Head Tax, penalties	6.50

From State:

Savings Bank Tax	284.23
Interest & Dividend Tax	303.03
Bounties	105.00
Dog Licenses	172.50
Filing Fees	15.00
Automobile Permits	2,880.56
Bulldozer	1,350.75
School District (Printing School Report)	158.05
Temporary Loans	110,000.00
New Trust Fund	200.00
Histories Sold	120.00
Income From Departments	1,059.05
Water Department	291.00
Sale of Town Property	245.00

Total Receipts	\$361,766.41
On Hand January 1, 1965	73,924.71

Grand Total	\$435,691.12
-------------	--------------

PAYMENTS

Town Officers' Salaries	\$ 3,271.96
Town Officers' Expenses	1,060.70
Election & Registration	95.76
Town Hall	7,417.02
Police Dept.	582.10
Fire Dept.	7,420.08
Blister Rust	125.00
Bounties	149.75
Insurance	3,657.05
Civil Defense	90.00
Health Department (Including Hospitals)	5,500.00
Town Dump & Garbage Removal	1,387.91
Highways:	
Summer Maintenance	13,064.27
Winter Maintenance	9,264.33
Town Road Aid	2,560.60
Street Lights	2,102.96
Library	5,000.00
Old Age Assistance	404.78
Town Poor	915.32
Aid to Disabled	505.05
Memorial Day	109.94
Recreation	2,390.13
Cemeteries	3,500.00
White Mountains Region Association	791.98
Abatements & Refunds	71.46
Retirement & Social Security	875.85
Bulldozer	2,148.54
Interest	2,210.73

Water Department	50,497.41
Temporary Loans	110,000.00
State & County	18,985.37
Schools	115,227.55
	<hr/>
Total Payments	\$371,383.60
On Hand January 1, 1966	64,307.52
	<hr/>
Grand Total	\$435,691.12

Respectfully submitted,

G. L. FRAZER

Treasurer

INVENTORY

Land and Buildings	\$ 577,895.00
Electric Plants	8,860,703.00
Stock in Trade	4,415.00
Dairy Cows (727)	51,240.00
Other Cattle (55)	2,900.00
Poultry (6800)	1,990.00
Gasoline Pumps and Tanks	525.00
Portable Mills	1,500.00
	<hr/>
Total Valuation before Exemptions	\$ 9,501,168.00
Total Exemptions Allowed	48,065.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$ 9,453,103.00

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1965**

DEBITS

Taxes Committed to Collector:

Property Taxes	\$242,024.93
Poll Taxes	368.00
National Bank Stock Taxes	35.00

Total Warrant	\$242,427.93
Yield Taxes	450.87

Added Taxes:

Property Taxes	\$.01
Poll Taxes	6.00

TOTAL DEBITS	\$242,884.81
---------------------	---------------------

CREDITS

Remittances to Treasurer:

Property Taxes	\$241,663.52
Poll Taxes	340.00
National Bank Stock Taxes	35.00
Yield Taxes	70.52

\$242,109.04

Abatements:

Property Taxes	\$ 25.60
Poll Taxes	8.00
Yield Taxes	3.12

36.72

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$ 335.82
Poll Taxes	26.00
Yield Taxes	377.23

739.05

TOTAL CREDITS	\$242,884.81
----------------------	---------------------

DEBITS
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1964

DEBITS

Uncollected Taxes—As of

January 1, 1965:

Property Taxes	\$ 1,103.64
----------------	-------------

Poll Taxes	44.00
------------	-------

Added Poll Taxes	4.00
------------------	------

\$ 1,151.64

TOTAL DEBITS

\$ 1,151.64

CREDITS

Remittances to Treasurer During Fiscal

Year Ended December 31, 1965:

Property Taxes	\$ 1,007.18
----------------	-------------

Poll Taxes	48.00
------------	-------

\$ 1,057.18

Uncollected Taxes—As Per

Collector's List:

Property	\$	96.46
----------	----	-------

TOTAL CREDITS

\$ 1,151.64

Levy of 1963

Property Taxes Uncollected

Jan. 1, 1965 \$ 152.80

Poll Taxes 2.00

154.80

Property Taxes Remitted

to Treasurer \$ 152.80

Polls 2.00

TOTAL \$ 154.80

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1965**

DEBITS

State Head Taxes Committed
to Collector:

Original Warrant	\$ 1,125.00
Added Taxes	10.00

Total Commitment	\$ 1,135.00
------------------	-------------

TOTAL DEBITS	\$ 1,135.00
--------------	-------------

CREDITS

Remittances to Treasurer:

Head Taxes	\$ 1,050.00
------------	-------------

	\$ 1,050.00
--	-------------

Abatements

	15.00
--	-------

Uncollected Head Taxes—As Per
Collector's List

	70.00
--	-------

TOTAL CREDITS	\$ 1,135.00
---------------	-------------

SUMMARY OF WARRANT STATE HEAD TAX

LEVY OF 1964

DEBITS

Uncollected Taxes—As of		
January 1, 1965	\$	130.00
Added Taxes During 1965		15.00
Penalties Collected During 1965		5.50
		<hr/>
TOTAL DEBITS	\$	150.50

CREDITS

Remittances to Treasurer During 1965:		
Head Taxes	\$	145.00
Penalties		5.50
		<hr/>
	\$	150.50
		<hr/>
TOTAL CREDITS	\$	150.50

Levy of 1963

Uncollected Head Taxes		
Jan. 1, 1965	\$	10.00
Penalty		1.00
		<hr/>
	\$	11.00
Remitted to Treasurer	\$	10.00
Penalty		1.00
		<hr/>
Total	\$	11.00

LIST OF UNCOLLECTED TAXES
AS OF JANUARY 1, 1966

Pearl Carter, Est.	\$ 8.28
Mr. and Mrs. Chester Grimes	14.00
Mr. and Mrs. Henry Guay	14.00
Mr. and Mrs. Weldon Knights	24.80
Mr. and Mrs. Robert Locke	126.20
Earl McClellan	9.68
Mr. and Mrs. Fred Paradie	33.20
Mr. and Mrs. Gordon Stone	246.95
Mr. Winfield Parker	188.42
Emerson & Hahn	202.63
Ardie Worster	32.35
Reginald Hunt	5.00

NORMAN P. SMITH
Tax Collector

AUDITORS' REPORT

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

W. L. MOORE

R. W. PETERS

Auditors

Monroe, N. H., Jan. 28, 1966

TOWN OFFICERS' SALARIES AND EXPENSES

G. L. Frazer, Sr.	\$ 1,108.28
Norman P. Smith..	475.00
Donald T. Hall	500.00
Loring Chace	400.00
Harland E. Bedell	359.80
Paul M. Choate	170.00
W. L. Moore	96.19
R. W. Peters	48.19
Norman Ward	48.00
Soc. Sec. & Withholding	66.50
	<hr/>
Total	\$ 3,271.96
Town Officers' Expenses	\$ 1,060.70

TOWN HALL EXPENSES

Forrest Parker, Janitor	\$ 3,090.24
Fuel Oil	1,177.60
Telephone	203.78
Supplies	310.47
Palmer Bros. Laundry, Rug rental	69.65
Lights	466.70
Basketball Scoreboard repairs	78.94
Miscellaneous repairs	127.25
Basketball backboards and installation	1,199.90
New Entrance box and emergency lights	260.00
Soc. Security and withholding tax	432.49
	<hr/>
	\$ 7,417.02

TOWN MAINTENANCE

Winter:

Virgil Besaw	\$ 1,373.16
Richard Hatley	1,187.81
William Monroe	46.99
P. J. Blanchard	59.30
G. L. Frazer, Jr.	96.86
Russell Masters	15.90
Henry Scott	23.13
Weldon Knights	366.00
Philip Moulton	670.08
Lyman Cook	99.00
W. L. Moore, Tractor Hire	47.50
Elwyn Gibson, Truck Hire	53.20
Lights	31.07
Snow Plow and wing repairs	116.25
Snow plow Blades	240.14
Gas and Oil	477.15
Truck Repairs and Tires	567.26
Loader Repairs	282.41
Sand and Gravel	107.06
Oxygen for torch	27.63
Salt	1,385.00
Fuel Oil	176.23
Supplies	664.57
Lumber	31.68
Chain Saw repairs	36.60
Cold Patch	40.00
New Sand Spreader	562.50
Soc. Security & Withholding tax	479.85
	<hr/>
	\$ 9,264.33

Summer :

Virgil Besaw	\$ 1,159.22
Richard Hatley	1,111.87
William Monroe	671.71
Henry Scott	486.61
Russell Masters	293.11
Clayton Clement	7.50
Keith Merchand	9.00
Philip Moulton	45.00
Archie Daine	158.05
G. L. Frazer, Jr.	75.90
Guy Burrill, Jr.	49.50
P. J. Blanchard	54.47
Robert Peters	106.50
G. L. Frazer, III	85.87
Elwyn Gibson, Truck Hire	914.80
Raymond Smith, Truck Hire	243.20
W. L. Moore, Tractor Hire	147.50
Culverts	971.40
Gas and Oil	1,231.46
Sand and Gravel	2,552.48
Tar	471.75
Oxygen for torch	18.01
Lumber	49.68
Cold Patch	22.95
Blasting and Drilling	467.80
Truck Repairs and Tires	336.08
Loader and Backhoe repairs	245.58
Fuel Oil	24.31
Supplies	578.88
Lights	23.38
Mower	153.65
Soc. Security & withholding tax	297.05
<hr/>	
Total	\$ 13,064.27

FIRE DEPARTMENT

Lights	\$	333.85
Fuel Oil		734.49
Supplies		283.43
Misc. Repairs		565.22
Truck Repairs		267.32
Telephone		572.71
Tires		299.38
Gas and Oil		137.87
Hydrant Fittings		813.44
Twin State Firemen's Dues		44.00
North Monroe Station Ceiling		
Material	\$	876.24
H. P. Bedell, labor		435.00
Robert Ward, labor		206.00
<hr/>		
Total		1,517.24

North Monroe Station floor	878.04
Firemen's pay	130.50
Floyd Parker	13.10
Harvey Placey	28.19
H. P. Bedell	115.59
P. J. Blanchard	257.98
Virgil Besaw	94.45
Richard Hatley	6.55
Clayton Clement	3.26
G. L. Frazer, Jr.	4.82
Donald T. Hall	3.90
Theodore Ward	62.16
Forrest Parker	18.79
Russell Masters	36.14
Merlin Bradshaw	13.80
Linfield Ward	161.50
Soc. Sec. & withholding tax	22.36
<hr/>	
Total	\$ 7,420.08

PARKS AND PLAYGROUNDS, RECREATION

Parks and Playgrounds

Forrest Parker	\$ 169.85
Russell Masters	9.90
Harvey Placey	24.00
Fertilizer and flowers	33.86

Total		\$ 237.61
-------	--	-----------

Swimming Program:

Transportation,	
Merle Powers	\$ 500.00
Instructor, Justine Dunbar	400.00

Total		\$ 900.00
-------	--	-----------

Ski Tow:

Harvey Placey	\$ 48.53
Forrest Parker	49.15
Cecil Hinman	72.67
Gas and Oil	13.45
Registration	10.00

Total		\$ 193.80
-------	--	-----------

Halloween	25.00
-----------	-------

Little League:

Insurance	\$ 21.85
Catcher's Mitt	25.00

Total		46.85
-------	--	-------

Skating Rink:

Fuel	\$ 24.20
Virgil Besaw	21.56
P. J. Blanchard	24.88
Hut Repairs and Lumber	161.21

Total		\$ 231.85
-------	--	-----------

Trees:

Virgil Besaw	\$ 240.83
Richard Hatley	161.77
P. J. Blanchard	30.35
G. L. Frazer, Jr.	49.19
William Monroe	69.39
Henry Scott	50.60
Harvey Placey	49.50
Philip Moulton	50.00
Soc. Security & withholding tax	53.39

\$ 755.02

Grand Total \$ 2,390.13

TOWN ROAD AID

State of N. H.	\$ 249.11
Virgil Besaw	294.20
Richard Hatley	223.65
William Monroe	167.49
Archie Daine	144.80
Henry Scott	178.12
Gordon Stone	24.00
W. L. Moore, Tractor Hire	42.50
Russell Masters	22.50
Robert Peters	25.50
Elwyn Gibson, Truck Hire	129.20
Blasting	384.71
Tar	559.99
Soc. Sec. & Withholding tax	114.83

Total \$ 2,560.60

TOWN DUMP AND GARBAGE REMOVAL

Dump Rental	\$ 365.00
Virgil Besaw	297.61
Richard Hatley	422.61
Henry Scott	115.68
William Monroe	28.92
Philip Blanchard	7.23
Soc. Sec. & withholding tax	41.46
Elwyn Gibson, Truck Hire	74.90
G. L. Frazer, III	34.50
<hr/>	
Total	\$ 1,387.91

POLICE DEPARTMENT

P. J. Blanchard	\$ 397.69
Virgil Besaw	145.00
Supplies	31.25
Soc. Sec.	8.16
<hr/>	
Total	\$ 582.10

HEALTH DEPARTMENT

Paul Choate, M.D.	\$ 3,000.00
St. Johnsbury Hospital	400.00
Brightlook Hospital	800.00
Woodsville Cottage Hospital	1,000.00
Littleton Hospital	300.00
<hr/>	
Total	\$ 5,500.00

Memorial Day	\$ 109.94
---------------------	-----------

Street Lights	2,102.96
----------------------	----------

PUBLIC WELFARE

Old Age Assistance	\$ 404.78
Town Poor	915.32
Aid to Disabled	505.05

CIVIL DEFENSE

Reginald Corey, services	90.00
--------------------------	-------

BULLDOZER ACCOUNT

Fuel Oil	\$ 313.78
Repairs	768.35
G. L. Frazer, Jr.	566.75
Archie Daine	348.62
Virgil Besaw	43.06
Richard Hatley	37.22
Soc. Sec. & withholding tax	70.76
Total	\$ 2,148.54

WATER SYSTEM

Harold J. Dunbar, pipe, fittings, labor	\$ 39,525.65
Chicago Bridge and Iron, balance on water tank	2,087.00
Kenneth LaClair, Engineer	375.00
Pump House	1,231.52
Backhoe repairs	140.46
Gas and oil	314.39
Blasting	64.75
Water sample and chlorine	46.00
Electricity and heat	119.14
Soc. Security and withholding tax	271.86
Coldpatch, topsoil and seed	388.05
Elwyn Gibson, truck hire	95.60
Virgil Besaw	1,053.79
Richard Hatley	540.11
G. L. Frazer, Jr.	95.16
William Monroe	421.13
R. W. Peters	7.50
P. J. Blanchard	7.23
Henry Scott	343.58

Russell Masters	87.42
Guy Burrill, Jr.	25.50
Archie Daine	86.74
G. L. Frazer, III	229.00
Forrest Parker	34.60
<hr/>	
Total	\$ 47,591.18

NORTH MONROE TANK AND PUMP

Building tank	\$ 1,913.24
Sandblasting	186.51
H. J. Dunbar	533.00
Paint	70.99
P. J. Blanchard	89.73
Theodore Ward	112.76
<hr/>	
Total	\$ 2,906.23
<hr/>	
Grand Total	\$ 50,497.41

TOWN CLERK'S REPORT

1965

Received from 1964 Auto Permits	\$ 25.05
Received from 1965 Auto Permits	2,855.51
Received from Dog Licenses	172.50
Received from Filing Fees	15.00
<hr/>	
Total	\$ 2,968.06

JOHN A. & EDITH BUFFUM TRUST FUND
WOODSVILLE GUARANTY SAVINGS BANK

On deposit January 1, 1965	\$ 2,197.22
Interest for year on Bank Deposit	82.46
Dividends for year on Bank Stock	300.00
	<hr/>
Total Receipts Jan. 1, 1966	\$ 2,579.68
Withdrawal July 1, 1965	300.00
	<hr/>
Total in Savings Bank 1/1/66	\$ 2,279.68
WOODSVILLE NATIONAL BANK	
On deposit July 1, 1965	\$ 300.00
Paid Hitchcock Clinic 7/5/65	121.50
	<hr/>
	\$ 178.50
Paid Hitchcock Clinic 8/6/65	7.00
	<hr/>
	\$ 171.50
Less Service Charge	.50
	<hr/>
On hand (Checking Account)	\$ 171.00

Respectfully submitted,

G. L. FRAZER,
Treasurer

REPORT OF TRUSTEES OF TRUST FUNDS 1965

Income

Cash on Hand January 1, 1965	\$ 1,718.45
Town Appropriation	2,357.67
Interest on Buffum Fund	40.00
Interest on Trust Funds	139.48
	<hr/>
Total	\$ 4,255.60

Payments

Granite State Electric, Electricity	\$ 21.00
Poulsen Lumber Co., Lumber	17.44
E. W. Bailey, Supplies	16.30
Wirthmore Stores, Supplies	96.91
H. J. Dunbar, Supplies	.42
Howard Baron, Supplies	9.45
W. L. Moore, Supplies & 2 new mowers	582.09
Monroe School District, Int. on Burns Fund	3.50
Norman Ward, Supplies & Services as Treas.	73.00
Harvey Placey, Labor	62.95
Bank Service Charge	5.50
G. L. Frazer, Sr., Parts & Labor	6.45
Ben Thresher, Supplies	12.00
Gordon Ward, Labor	78.75
N. Robert Ward, Labor	70.50
Bernard Bradshaw, Labor	80.25
Director of Int. Rev., Withholding Tax	8.70
N. H. State Treasurer, S.S.	28.22
Everett Fitzgerald, Labor	491.52
J. Smith, Labor & Machine Hire	212.27
Cash on Hand, December 31, 1965	2,378.38
	<hr/>
Total	\$ 4,255.60

Respectfully submitted,

HOWARD W. BURRILL
W. J. FRAZER
NORMAN WARD

Report of the Trust Funds of Town of Monroe, N. H., December 31, 1965

Date Created	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest
1916	A. D. Mason, Cemetery Fund	Town Note	\$400.00	3 1/2 %
1916	J. A. Buffum, Cemetery Fund	Town Note	300.00	3 1/2 %
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00	3 1/2 %
1916	R. A. Moore, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Geneive Tilton, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Way and Stanley, Cemetery Fund	Town Note	59.00	3 1/2 %
1916	D. E. Burns, School Fund	Town Note	50.00	3 1/2 %
1918	Mrs. W. S. Smith, Cemetery Fund	Town Note	50.00	3 1/2 %
1919	A. M. Farnsworth and M. M. Bowman, Cemetery Fund	Town Note	25.00	3 1/2 %
1920	L. Turner's children, Cemetery Fund	Town Note	50.00	3 1/2 %
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	40.00	3 1/2 %
1921	G. F. Ferguson, Cemetery Fund	Town Note	100.00	3 1/2 %
1922	Philip P., and Abigail Mason, Cemetery Fund	Town Note	50.00	3 1/2 %
1923	Isaac S. Moore, Cemetery Fund	Town Note	150.00	3 1/2 %
1924	O. S. Warden, Cemetery Fund	Town Note	200.00	3 1/2 %
1926	N. A. Jones, Cemetery Fund	Town Note	50.00	3 1/2 %
1927	J. W. Smith, Cemetery Fund	Town Note	100.00	3 1/2 %
1927	Moore and Hunt, Cemetery Fund	Town Note	235.00	3 1/2 %
1927	L. Paddleford, Cemetery Fund	Town Note	50.00	3 1/2 %
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	100.00	3 1/2 %
1929	Julia Emery, Cemetery Fund	Town Note	71.25	3 1/2 %
1930	Hannah Frazer, Cemetery Fund	Town Note	100.00	3 1/2 %
1930	Mrs. N. F. McClay, Cemetery Fund	Town Note	30.00	3 1/2 %
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	100.00	3 1/2 %
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	50.00	3 1/2 %
1937	George H. Placey, Cemetery Fund	Town Note	100.00	3 1/2 %
1942	Robert S. Ward, Cemetery Fund	Town Note	125.00	3 1/2 %
1942	Emma Shaw, Cemetery Fund	Town Note	100.00	3 1/2 %
1945	Harold J. and Robert F. Ward	Town Note	200.00	3 1/2 %
1945	Frank K. Williams	Town Note	100.00	3 1/2 %
1951	Isaac Jacobs, Cemetery Fund	Town Note	500.00	3 1/2 %
1964	William Mathews Trust Fund	Town Note	50.00	3 1/2 %
1965	William J. and Robert S. Frazer, Cemetery Fund	Town Note	200.00	3 1/2 %

LIBRARY FINANCIAL REPORT

Cash on hand Jan. 1, 1965	\$ 2,187.54
Received from town	5,000.00
From sale of books	11.75
	<hr/>
Total receipts	\$ 7,199.29

EXPENDITURES

Librarians Salaries	\$ 1,730.95
Janitor Services	620.50
Equipment and repairs	265.55
Handicraft Instruction	191.57
Library dues and expenses	98.02
Books	1,631.80
Magazines	256.95
Fuel and Electricity	432.49
Social Security payments	91.68
Lillian Frazer, services as treasurer	100.00
	<hr/>
Total expenses	\$ 5,419.51
Cash on hand Jan. 1, 1966	1,779.78
	<hr/>
Total	\$ 7,199.29

LILLIAN S. FRAZER
Treasurer

THE MONROE FIRE DEPARTMENT

The Monroe Fire Department has completed another very successful year. We had three calls with no damage.

The chimneys in town were all checked, and those needing cleaning were cleaned.

A new ceiling, with insulation above, was put up in the North Monroe Fire Station. A thin layer of concrete was poured and smoothed on the floor, to facilitate easier cleaning.

In September the Twin-State Firemen's annual field day and chicken barbecue was held at the Monroe Consolidated School. Proceeds from this event went to the Monroe Fire Department's treasury.

Newly installed fire hydrants in the village assure more adequate protection for these residents. Monroe is most fortunate to have such fine facilities in the fire department.

Your efforts in reducing fire hazards in the homes, farms and businesses has enabled us to have two years with no property loss due to fire.

Thank you for your support and co-operation to me and to the department.

R. LINFIELD WARD
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush;
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 P.M.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carlessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
State	887	1,255
District	84	71.8
Town	0	0

NOTICE

Remember, all persons kindling fires in the open must obtain Permits from either the Fire Chief or Fire Warden. (Without snow on the ground).

H. P. BEDELL
Fire Warden

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1964 - June 30, 1965

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Walter B. Knight, Chairman
Rodney S. Stanton
Mrs. Marion A. Hall

MODERATOR

Norman P. Smith

TRUANT OFFICER

Forest Emery

CLERK

George L. Frazer, Sr.

HEALTH OFFICER

Dr. P. M. Choate

TREASURER

George L. Frazer, Sr.

AUDITOR

W. L. Moore

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

TEACHERS

Warren E. Nye, Principal
Mrs. Mildred Daniell, Gr. 5-8
Richard A. Fagnant, Gr. 5-8
Mrs. Nancy K. Pierce, Gr. 5-8
Mrs. Madeline A. Pratt, Gr. 4
Mrs. Mildred H. Moore, Gr. 3
Pauline Pushee, Gr. 1-2
C. George McLure, Band

SCHOOL NURSE

Mrs. Muriel LaMott, R.N.

SCHOOL LUNCH SUPERVISOR

Mrs. Mildred A. Daniell

TRANSPORTERS

David Choate

Merle Powers

Michael Stupack

CUSTODIAN

Malcolm Grimes

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School district in the town of Monroe qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March, 1966, at 1:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to raise and appropriate the sum of \$80,000 for the purpose of making alterations and enlargements to the Monroe Consolidated School, and for the purpose of equipping same.
10. For the purpose of making alterations and enlargements to the Monroe Consolidated School and for the purchase of any necessary new equipment therefor, to see if the district will authorize the issue of serial coupon notes or bonds in the sum of \$80,000 under, and in accordance with, the provisions of the Municipal Finance Act, and all amendments thereof.
11. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

12. To see if the district will vote to authorize the application of any unanticipated income to expenses.
13. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 26th day of January 1966.

WALTER B. KNIGHT
RODNEY S. STANTON
MARION A. HALL

School Board of Monroe

A true copy of warrant—Attest:

WALTER B. KNIGHT
RODNEY S. STANTON
MARION A. HALL

School Board of Monroe

(This is a temporary Warrant. Articles may be added until February 13.)

Proceedings of School Meeting Held March 13, 1965

The annual meeting of the Monroe School District was called to order by the Moderator Norman P. Smith at 1:30 P.M.

Invocation by Rev. Carlton H. Foss.

Salute to the Flag.

Reading of Warrant by Moderator.

1. Moderator:—Norman P. Smith was elected for the coming year, and took the oath of office as by law prescribed.
2. Clerk:—G. L. Frazer, Sr., was elected for the ensuing year, and took the oath of office as by law prescribed.
3. Member of School Board, 3 years:—Marion A. Hall was elected for the ensuing three years, and took the oath of office as by law prescribed.
4. Treasurer:—G. L. Frazer, Sr., was elected for the ensuing year and took the oath of office as by law prescribed.
5. To be included in Article 8 appropriation.
6. Voted to accept the School Report as printed.
7. Auditor:—Wesley L. Moore was elected.
- 8 & 9. Budget in detail as amended was adopted as follows:

Administration:

Salaries of District Officers	\$ 1,160.00
Contracted Services for Administration	340.00
Other expenses of Administration	75.00

Instruction:

Salaries for Instruction, Elementary	44,330.00
Textbooks, Elementary	800.00
School Libraries & Other Audio-Visual Materials, Elementary	325.00

Teaching supplies, Elementary	2,157.50
Other expenses for Instruction, Elementary	175.00
Attendance Services:	
Salaries for Attendance Services, Elementary	25.00
Health Services:	
Salaries for Health Services, Elementary	60.00
Other expenses for Health Services, Elementary	15.00
Pupil Transportation:	
Contracted Services, High School	6,925.00
Contracted Services, Elementary	6,500.00
Operation of Plant:	
Salaries for Operation of Plant, Elementary	4,300.00
Supplies for Operation of Plant, Elementary	500.00
Heat for Building, Elementary	1,500.00
Utilities, except heat, Elementary	1,200.00
Maintenance of Plant:	
Replacement of Equipment, Elementary	500.00
Contracted Services for Maintenance of Plant, Elementary	100.00
Repairs to Equipment, Elementary	300.00
Repairs to Buildings, Elementary	1,000.00
Other Expenses for Maintenance of Plant, Elementary	300.00
Fixed Charges:	
District Contribution to:	
Teachers Retirement System, Elementary	2,300.00
F.I.C.A., Elementary	1,100.00
Insurance, Elementary	931.02
School Lunch & Special Milk Program:	
Salaries for School Lunch Program, Elementary	3,100.00
Federal Monies, Elementary	700.00
District Monies, Elementary	4,300.00
Student Body Activities:	
Other Expenditures, Elementary	500.00
Capital Outlay:	
Building, Elementary	500.00
Outgoing Transfer Items:	
Expenditures to other School Districts in-State Tuition, H. S.	4,750.00
District's Share of Supervisory Union Expenses, Elementary	4,276.82

Expenditures to School Districts in Another State:	
Tuition, High School	20,000.00
Tuition to Private Nonsectarian School, Elementary	328.00
Contingency Fund	3,000.00
	<hr/>
Total Appropriation	\$118,373.34

The following amendments were voted on, and accepted, in the foregoing Budget: Item #790—Other expenses of Maintenance of Plant (Elementary)

Motion made by Loring W. Chace, and duly seconded, that the amount of \$2,800.00 be reduced to \$300.00

Discussion:

On a voice vote, the motion was adopted.

Item #1266—Capital Outlay Building, Elementary:
Motion made by Loren F. Bort, and duly seconded, that the sum of \$500.00 be added to this item to pay the expenses of a School Building Committee.

Discussion:

On a voice vote, the motion was adopted.

Motion made by Walter B. Knight, and duly seconded, that the District raise and appropriate for the support of schools, for the payment of the salaries, for school district officials, and agents, and for the payment of the statutory obligations of the district the sum of \$118,373.34, and in addition thereto, the sum of \$3,000.00 for the same purposes, or as much thereof as may be received by the district from the New Hampshire Sweepstakes under R.S.A. 284 and that there be applied against said appropriation such sums as are estimated to be received from the State of New Hampshire together with any other income, and that the School Board be authorized to certify to the Selectmen the balance between the estimated income and the appropriation to be raised by taxes by the town.

On a voice vote the aforesaid motion was adopted.

10. Voted that the School Board be so authorized.

11. Voted that the School Board be so authorized.

12. Motion made by Loren F. Bort, and duly seconded by Larkin H. Burrill, that there be a committee appointed to bring in a report, at next year's School Meeting in regard to building an addition on the present school rooms, and that Reginald C. Corey be appointed on the committee, and as many more as the meeting may wish.

Discussion :

The School Board and Loren F. Bort were suggested as the other members of this committee, and they were elected by voice vote.

The aforesaid motion, as amended, was adopted by voice vote.

Motion made by Loring W. Chace and seconded by Loren F. Bort, that the School Board be instructed to have printed in the Town Report the total amount paid to each individual, or corporation, under appropriate heading.

Discussion :

Ballot was called for.

Whole number of votes cast	45
Necessary for choice	23
Yes vote was	24
No vote was	20
Blank	1

And the motion was adopted.

A motion made by George R. Tyler, and properly seconded, was unanimously adopted honoring Superintendent Phil A. Bennett, who is retiring July 1, 1965 as Superintendent of Monroe Schools.

Be it Resolved: That it is the vote of the Monroe

School District, in meeting assembled, that sincere appreciation be expressed to Supt. Phil A. Bennett for his years of conscientious service, together with the hope that he will enjoy many years of pleasant retirement. Be it further resolved that this be entered in the minutes of this meeting and that a copy be sent to Supt. Bennett.

Voted to adjourn:

A true record, Attest:

G. L. FRAZER

Clerk

A true copy of Record, Attest:

G. L. FRAZER

Clerk

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Monroe School District in the Town of Monroe qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 14th of December 1965, at 7:30 o'clock in the afternoon to act upon the following subjects:

This special school district meeting was authorized by Justice Martin F. Loughlin of the Supreme Court for the purpose of providing for the expenditure of moneys to be received from the Elementary and Secondary Education Act of 1965, Public Law 89-10.

Article 1: To see if the District will vote to accept the provisions of Public Law 89-10, designed to improve educational opportunities with particular reference to children of Low-income families and to appropriate such funds as may be available to the District under said federal act for such particular projects as may be determined by the School Board. Further to see if the District will authorize School Board to make application for such funds and to expend the same for such projects as it may designate; and further authorize the School Board to take any cooperative action with other school districts as it may deem necessary or advisable for the aforesaid purposes.

Article 11: To transact any other business that may legally come before said meeting.
Given under our hands at said Monroe this 23rd day of November 1965.

WALTER B. KNIGHT

RODNEY S. STANTON

MARION A. HALL

School Board of Monroe

I certify that on the 24th day of November 1965, I posted a copy of the written warrant attested by the School Board of said District at the place of meeting within named and a like attested copy at Monroe Post Office and Monroe Grange Hall being a public place in said district.

WALTER B. KNIGHT

SS Nov. 24, 1965

Personally appeared the said Walter B. Knight and made oath the above certificate by him signed is true.

Before me,

GEORGE L. FRAZER

Justice of the Peace

December 14, 1965

Special Meeting of the Monroe School District was called to order at 7:30 P.M., December 14, 1965, by Norman P. Smith, Moderator.

Prayer was offered by Marion A. Hall.

Reading of Warrant by Moderator.

Mr. Mullen, Superintendent of Schools, was granted the floor in order to explain Article I.

Discussion followed.

Motion made by Reginald C. Corey, and duly seconded by Jean B. Carter, that we accept this money from the Federal Government.

Ballot was called for with the following result:

Whole number of Ballots cast	33
Necessary for choice	17
Yes vote was	5
No vote was	28

And the motion was defeated.

Voted to adjourn.

G. L. FRAZER, Clerk

A true copy, Attest:

G. L. FRAZER, Clerk

COMPARATIVE BUDGET School District of Monroe

EXPENDITURES

Number-Item	Expendi- tures 1964-1965	Adopted Budget 1965-1966	Proposed Budget 1966-1967
100 Administration			
110 Salaries of District Officers*	\$ 1,180.26	\$ 1,160.00	\$ 1,160.00
135 Contracted Services for Administration*	305.40	340.00	345.00
190 Other Expenses for Administration	391.71	75.00	115.00
200 Instruction			
210 Salaries for Instruction, Elem.	45,854.50	44,330.00	52,175.00
215 Textbooks, Elementary	491.12	800.00	1,000.00
220 School Libraries and Other Audio- Visual Materials, Elementary	372.64	3,325.00	1,050.00
230 Teaching Supplies, Elementary	1,776.76	2,157.50	2,450.00
235 Contracted Services, Elem.	62.55		700.00
290 Other Expenses for Instruction, Elementary	216.19	175.00	225.00
300 Attendance Services			
310 Salaries for Attendance Services, Elementary*		25.00	25.00
400 Health Services			
410 Salaries for Health Services, Elementary	60.00	60.00	60.00
490 Other Expenses, Elementary	8.85	15.00	15.00
500 Pupil Transportation			
535 Contracted Services, H.S.	2,159.40	6,925.00	9,730.00
Contracted Services, Elem.	7,071.10	6,500.00	8,000.00
600 Operation of Plant			
610 Salaries for Operation of Plant, Elementary	4,200.00	4,300.00	4,450.00
630 Supplies for Operation of Plant, Elementary	777.42	500.00	755.00
635 Contracted Services, Elem.	5.99		
640 Heat for Buildings, Elem.	1,207.25	1,500.00	1,800.00
645 Utilities, except Heat, Elem.	1,381.74	1,200.00	1,600.00

COMPARATIVE BUDGET EXPENDITURES

Number-Item	Expendi- tures 1964-1965	Adopted Budget 1965-1966	Proposed Budget 1966-1967
700 Maintenance of Plant			
725 Replacement of Equipment, Elementary	1,595.38	500.00	500.00
726 Repairs to Equipment, Elem.	363.41	300.00	350.00
735 Contracted Services, Elem.	138.81	100.00	100.00
766 Repairs to Buildings, Elem.	1,046.83	1,000.00	1,000.00
790 Other Expenses for Maintenance, Elementary	635.85	300.00	500.00
800 Fixed Charges			
850 District Contribution to:*			
.2 Teachers Retirement, Elementary	2,287.12	2,300.00	2,511.03
.3 F.I.C.A., Elem.	1,463.05	1,100.00	2,533.55
855 Insurance, Elem.	715.36	931.02	931.02
900 School Lunch and Special Milk Program			
910 Salaries for School Lunch Program, Elementary	2,920.09	3,100.00	3,300.00
975 Support of School Lunch Prog.			
.1 Federal Monies, Elem.	607.41	700.00	600.00
.2 District Monies, Elem.	3,881.31	4,300.00	4,600.00
1000 Student Body Activities			
1075 Other Expenditures, Elem.	77.50	500.00	600.00
1100 Community Activities			
1190 Expenses for Community Activities, Elementary	25.00		25.00
1200 Capital Outlay			
1265 Sites, Elementary	7,851.58		
1266 Buildings, Elementary	1,403.03	500.00	3,000.00
1267 Equipment, Elementary	439.88		500.00
1400 Outgoing Transfer Items			
1477 Expenditures to Other School Districts and Admin- istrative Units in State			
.1 Tuition, H.S.	4,987.50	4,750.00	7,000.00
.2 Transportation, H.S.	2,475.00		
.3 District Share of Super- visory Union exps., Elem.*	5,123.43	4,276.82	4,497.44

COMPARATIVE BUDGET EXPENDITURES

Number-Item	Expendi- tures 1964-1965	Adopted Budget 1965-1966	Proposed Budget 1966-1967
1478 Expenditures to Other School Districts in Another State			
.1 Tuition, H.S.	17,121.78	20,000.00	22,500.00
.2 Transportation, H.S.	776.56		
1479 Tuition to Other than Public Schools			
.1 Tuition to Private, Non- sectarian Schools, Elem.	311.00	328.00	340.00
CONTINGENCY FUND			1,150.00
EXPENDITURES	\$124,774.76	\$118,373.34	\$142,193.04
Cash on Hand	4,726.28		
Sweepstakes Excess		917.54	
GRAND TOTAL	\$129,501.04	\$119,290.88	\$142,193.04
Special Articles:			
Additions and Enlargements to Monroe Consolidated School			\$

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the Superintendent's salary for 1966-1967 is \$6,750.00 with \$1,500 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

RECEIPTS				
Number-Item	Received 1964-1965	Adopted Budget 1965-1966	Revised Income 1965-1966	Estimated Revenues 1966-1967
10 Revenue from Local Sources				
11.1 Taxes Received from School District Levies				
.11 Current Appropriation	\$125,227.55	\$114,673.26	\$111,673.26	\$138,036.04
19 Other Revenue from Local Sources				
.1 Earnings from Permanent Funds & Endowments	3.50			
30 Revenue from State Sources				
36 Sweepstakes	3,304.70	2,954.00	2,954.00	3,000.00
40 Revenue from Federal Sources				
41.1 NDEA, Title III		557.00	557.00	557.00
45 School Lunch and Special Milk	728.03	700.00	700.00	600.00
70 Sale of School Property				
71 Sale of Real Property	22.90			
80 Received From School Districts In State				
89 Other In-State Receipts	11.62			
RECEIPTS	<hr/> \$129,298.30	<hr/> \$118,884.26	<hr/> \$115,884.26	<hr/> \$142,193.04
Unencumbered Balance	202.74	2,489.08	2,489.08	
Sweepstakes Excess			917.54	
GRAND TOTAL	<hr/> \$129,501.04	<hr/> \$121,373.34	<hr/> \$119,290.88	<hr/> \$142,193.04

FINANCIAL REPORT

Financial Report of the Monroe School District for the Fiscal Year Beginning July 1, 1964, and Ending June 30, 1965.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

11 Taxation and Appropriations Received

.1 Taxes Received from School District Levies

.11 Current

Appropriations	\$125,227.55	
----------------	--------------	--

Total		\$125,227.55
-------	--	--------------

19 Other Revenue from Local Sources

.1 Earnings from Permanent Funds and Endowments

Total	3.50	3.50
-------	------	------

30 REVENUE FROM STATE SOURCES

36 Sweepstakes	3,304.70	
----------------	----------	--

Total		3,304.70
-------	--	----------

40 REVENUE FROM FEDERAL SOURCES

45 School Lunch and Special

Milk Program	728.03	
--------------	--------	--

Total		728.03
-------	--	--------

70 SALE OF SCHOOL PROPERTY

71 Sale of Real Property	22.90	
--------------------------	-------	--

Total		22.90
-------	--	-------

80 AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS IN STATE

89 Other In-State Receipts	11.62	
----------------------------	-------	--

Total		11.62
-------	--	-------

TOTAL NET RECEIPTS FROM ALL SOURCES		
-------------------------------------	--	--

		\$129,298.30
--	--	--------------

CASH ON HAND AT BEGINNING
OF YEAR, JULY 1, 1965

2001 General Fund	202.74	
Total		202.74

GRAND TOTAL NET RECEIPTS	\$129,501.04
--------------------------	--------------

EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1964	\$129,501.04
Receipts Recorded under Item 60	60.17
TOTAL GROSS RECEIPTS	\$129,561.21

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1965	\$129,501.04
Expenditures Reduced by Receipts Recorded in Item 60	60.17
TOTAL GROSS EXPENDITURES	\$129,561.21

EXPENDITURES

Expenditures	Total Amount	Distribution of Expenditures		
		Elem. School	High School	General Fund
100 Administration				
110 Salaries for Administration				
.1 District Officers	\$ 1,180.26	\$ 1,180.26	\$	\$
135 Contracted Services	305.40	305.40		
190 Other Expenses				
.1 District Officers	391.71	391.71		
200 Instruction				
210 Salaries				
.3 Teachers	46,500.00	46,500.00		
.9 Other Salaries	354.50	354.50		
215 Textbooks	491.12	491.12		
220 School Libraries and Audio-Visual Material	372.64	372.64		
230 Teaching Supplies	1,776.76	1,776.76		
235 Contracted Services	62.55	62.55		
290 Other Expenses	216.19	216.19		
400 Health Services				
410 Salaries	60.00	60.00		
490 Other Expenses	8.85	8.85		
500 Pupil Transportation				
535 Contracted Services	9,230.50	7,071.10	2,159.40	

600 Operation of Plant			
610 Salaries	4,200.00	4,200.00	
630 Supplies, Except Utilities	777.42	777.42	
635 Contracted Services	5.99	5.99	
640 Heat for Buildings	1,207.25	1,207.25	
645 Utilities, Except Heat	1,381.74	1,381.74	
700 Maintenance of Plant			
725 Replacement of Equipment	1,595.38	1,595.38	
726 Repairs to Equipment	363.41	363.41	
735 Contracted Services	138.81	138.81	
766 Repairs to Buildings	1,046.83	1,046.83	
790 Other Expenses	635.85	635.85	
800 Fixed Charges			
350 School District Contribution to Employee Retirement			
.2 Teachers' Retirement System	2,287.12	2,287.12	
.3 Federal Insurance (F.I.C.A.)	1,463.05	1,463.05	
855 Insurance	715.36	715.36	
900 School Lunch and Special Milk Program			
910 Salaries	2,920.09	2,920.09	
975 Expenditures and Transfers of Monies			
.1 Federal Monies	607.41	607.41	
.2 District Monies	3,881.31	3,881.31	
1000 Student-Body Activities			
1075 Expenditures and Transfers of Monies	77.50	77.50	
1100 Community Activities			
1190 Other Expenses	25.00		25.00

EXPENDITURES

Expenditures	Total Amount	Distribution of Expenditures		
		Elem. School	High School	General Fund
1200 Capital Outlay				
• 1265 Sites	7,851.58			7,851.58
1266 Buildings	1,403.03			1,403.03
1267 Equipment	439.88			439.88
1400 Outgoing Transfer Accounts				
1477 Expenditures to Other School Districts, or Administrative Units in the State				
.1 Tuition to Other School Districts	4,987.50		4,987.50	
.2 Transportation	2,475.00		2,475.00	
.3 District Share of Supervisory Union Expense	5,128.43*	5,128.43		
1478 Expenditures to School Districts or Adminis- trative Units in another State				
.1 Tuition	17,121.78		17,121.78	
.2 Transportation	776.56		776.56	
1479 Expenditures to Other than Public Schools				
.1 Tuition to Private Nonsectarian Schools	311.00	311.00		
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$124,774.76	\$87,535.03	\$27,520.24	\$9,719.49
CASH ON HAND AT END OF YEAR, June 30, 1965				
3001 General Fund	4,726.28			
	<hr/>			
GRAND TOTAL NET EXPENDITURES	\$129,501.04			

*This figure includes the amount of \$1,712.90, the district's share of the Superintendent's salary

STATEMENT OF ORDERS DRAWN
From July 1, 1964 to June 30, 1965

Teaching Personnel:

Paid to:	Income Tax	Deductions		OASI	Total Deductions	Actual Pay	Total Salaries w/deduc- tions
		Blue Cross	Teacher Retirement				
Warren Nye	\$ 710.40	\$ 258.48	\$ 303.26	\$ 128.08	\$ 1,427.22	\$ 5,572.78	\$ 7,000.00
M. Daniell	789.60	92.40	290.96	159.50	1,332.46	4,317.54	5,650.00
P. Pushee	756.00	92.40	236.28	174.00	1,258.68	4,141.32	5,400.00
E. Foss	846.00		232.44	170.40	1,248.84	3,451.16	4,700.00
M. Pratt	628.80	92.40	270.94	176.40	1,168.54	4,031.46	5,200.00
R. Fagnant	568.80	216.48	107.12	174.00	1,166.40	4,233.60	5,400.00
M. Moore	652.80		225.59	170.40	1,047.79	3,652.21	4,700.00
N. Klingensmith	756.00	92.40	242.76	174.00	1,265.16	4,134.84	5,400.00
C. G. McLure		216.48	61.20	63.36	341.04	1,408.96	1,750.00
V. Gilchrist				47.20	47.20	1,252.80	1,300.00
H. Clement (Sub)				3.07	3.07	81.93	85.00
Total	\$5,708.40	\$1,061.04	\$2,097.55	\$1,440.41	\$10,306.40	\$36,278.60	\$46,585.00

District Officers:

N. Smith	\$.91	\$.91	\$ 24.09	\$ 25.00
W. L. Moore	.63	.63	19.37	20.00

	Income Tax	Deductions Blue Cross	Teacher Retirement	OASI	Total Deductions	Actual Pay	Total Salaries w/deduc- tions
A. Little				.73	.73	19.27	20.00
W. Knight				7.25	7.25	192.75	200.00
R. Stanton				7.98	7.98	212.02	220.00
M. Hall				14.50	14.50	385.50	400.00
M. Hall (bookkeeper)				10.88	10.88	289.12	300.00
G. Frazer, Sr.				10.51	10.51	279.49	290.00
Total							
Custodian:							
M. Grimes	\$ 211.10			\$ 53.39	\$ 53.39	\$ 1,421.61	\$ 1,475.00
Lunch Workers:							
D. Wright	\$ 288.00	\$ 180.40		\$ 152.16	\$ 363.36	\$ 3,836.64	\$ 4,200.00
P. Powers	234.00			\$ 58.00	\$ 526.40	\$ 1,073.60	\$ 1,600.00
A. Hammond				47.20	281.20	1,018.80	1,300.00
M. Frazer				.25	.25	6.75	7.00
				.20	.20	5.30	5.50
Total	\$ 522.00	\$ 180.40		\$ 105.65	\$ 808.05	\$ 2,104.45	\$ 2,912.50

TRANSPORTATION**By Contract:**

Choate, D.	\$ 3,400.00
Powers, M.	3,600.00
Stupack, M.	1,410.00
	<hr/>
	\$ 8,410.00

Transportation to High Schools:

Burrill, L. H.	\$ 144.14	
Peters, Mrs. R.	144.14	
Fitzgerald, E.	288.28	
Kaye, John	450.00	
Carter, Richard	225.00	
Hutchinson, Eva	225.00	
Clement, Clayton	675.00	
Scott, Alice	225.00	
Guganig, Donald	225.00	
Johnson, Elmer	225.00	
Paye, Kenneth	225.00	
Morey, Robert	200.00	
	<hr/>	
	\$ 3,251.56	

Other Disbursements:**Paid to—For**

	Amount	Total
Agway, Inc., Woodsville, N.H.,		
Materials, repair of buildings	\$ 19.18	
Materials, care of grounds	55.23	
Replacement of equipment	11.00	
	<hr/>	
	\$	85.41

American Book Co., Cincinnati, Ohio,

Textbooks	292.49
Teaching supplies	127.20
	<hr/>

419.69

American Education Pub., Columbus, Ohio,

Current Event papers	69.60
----------------------	-------

American Guidance, Minneapolis, Minn.,

Teaching supplies	14.80
-------------------	-------

American Lightning Rod, Dover, N.H.,

Repairs to buildings	196.00
----------------------	--------

The Art Center, Concord, N.H.,

Teaching supplies	8.45
-------------------	------

Beckley-Cardy Co., Chicago, Ill.,

Replacement of equipment	3.19
Teaching supplies	6.03
	<hr/>

9.22

Bennett, Phil A., Woodsville, N.H., Tel. tolls and postage	11.20
Benoit's Grass & Garden Shop, St. Johnsbury, Vt., Materials for care of grounds	25.95
Blanchard, P. G., Monroe, N.H., work on site	9.18
Boston Music C., Boston, Mass., Music supplies	14.29
Brodhead-Garrett, Cleveland, Ohio, Teaching supplies	2.66
Bruckner, Karl, Woodsville, N.H., Legal fees	92.40
Burrill, L. H., Monroe, N.H., Administration expense	2.00
Cambosco Scientific Co., Boston, Mass., Laboratory supplies	22.15
Campbell & Hall, Boston, Mass., Library books	11.97
Cascade Paper Co., North Adams, Mass., Teaching supplies	79.10
Custodial supplies	19.53
Repairs to equipment	.24
	<hr/>
	98.87
Central Vt., Public Service, St. Johnsbury, Vt. Repairs to equipment	28.41
Choate, David, Monroe, N.H., Materials for repair of buildings	74.86
Choate, Paul M., Monroe, N.H., School Physician	60.00
Civic Education Serv., Washington, D.C., Current Event papers	34.50
Compton's Pictured Encyclopedia, Chicago, Ill., Yearbooks	11.90
Cook's Garage, Monroe, N.H., Teaching supplies	6.00
Courier Printing Co., Littleton, N.H., Printing notices	39.40
Daniell, Mildred, Monroe, N.H., Home Economics supplies	10.17
Library cataloguing	50.00
Supplies Student Body Act.	12.59
	<hr/>
	72.76
Denison, T. S., Minneapolis, Minn., Library books	17.50
Denoyer-Geppert, Chicago, Ill., Maps and Globes	37.58
Doubleday & Co., New York, N.Y., Library books	16.90

Lunbar, Harold, Barnet, Vt., Gas for lunch program	39.50
Eastman, Edson, Concord, N.H., Administration supplies	9.88
The Economy Co., Minneapolis, Minn., Teaching supplies	25.01
Eldridge Publ. Co., Franklin, Ohio, Teaching supplies	5.10
Empire Janitorial Co., Burlington, Vt., Custodial supplies	29.70
Materials for repair of buildings	28.50
	<hr/>
	58.20
Fagnant, Richard, Woodsville, N.H., Science supplies	3.50
Fawcett Publ. Co., Greenwich, Conn., Teaching supplies	4.20
Filmstrip House, New York, N.Y., Filmstrip	20.04
Follett Publ. Co., Chicago, Ill., Library books	55.45
Textbooks	9.36
Workbooks	49.14
	<hr/>
	113.95
Franconia Ins. Agency, Franconia, N.H., Insurance	133.32
Frazer, G. L., Jr., Monroe, N.H., Care of grounds	18.00
Frazer, G. L., Sr., Monroe, N.H., Administration expenses	32.45
Gaylor, Una., Monroe, N.H., Purchase of property	7,750.00
Gibson, Elwyn, Monroe, N.H., Care of grounds	7.60
Ginn & Co., New York, N.Y., Textbooks	3.15
Workbooks	56.60
	<hr/>
	59.75
Gonyaw, Roy, Wells River, Vt., Labor and materials for remodeling room	976.21
Grange Mut. Ins. Co., Monroe, N.H., Insurance	570.04
Grant Co., W. T., St. Johnsbury, Vt., Principal's Office supplies	24.87
Granite State Elec. Co., Lebanon, N.H., Electricity	1,152.66
Grimes, Malcolm, Monroe, N.H., Taking children home	12.00

Groton School Dist., Groton, Vt., High School tuition	421.78
Gulf Oil Corp., Portland, Me., Fuel	1,207.25
Hall, Clifford, St. Johnsbury, Vt., Contracted Services	10.00
J. L. Hammett Co., Cambridge, Mass., Teaching supplies	29.45
Custodial supplies	12.00
Materials for buildings	15.63
	<hr/>
	57.13
Harcourt, Brace & World, Inc., New York, N.Y., Textbooks	140.85
Workbooks	117.27
Library books	2.83
	<hr/>
	260.95
Harper & Row Publ., Evanston, Ill., Workbooks	1.73
Henault Press, St. Johnsbury, Vt., Principal's Office supplies	4.75
Hill's, Woodsville, N.H., New equipment	31.87
Hodges Badge Co., Boston, Mass., Award ribbons	13.60
Holiday Handicrafts, Winsted, Conn., Teaching supplies	24.17
Holt, Rinehard & Winston, New York, N.Y., Textbooks	4.15
Houghton, Mifflin Co., New York, N.Y., Textbook	1.95
Teaching supplies	39.75
	<hr/>
	41.70
Hovey's Shops., St. Johnsbury, Vt., Home Economics Supplies	46.10
Interstate Rest. Equipment Co., Manchester, N.H., Equipment for lunch program	581.50
Johnson's Electric Service, Woodsville, N.H., Custodial supplies	139.48
Contracted services	22.06
Repairs	104.45
New electrical system	367.82
	<hr/>
	633.81
Kilfasset Farms, Passumpsic, Vt., Recess milk	561.20
Klingensmith, N., Monroe, N.H., Supplies	3.94
Knight, Walter, Monroe, N.H., Materials, care of grounds	3.52
Locke, Dave, Haverhill, N.H., Contracted Services	38.50

Lyons & Carnahan, Chicago, Ill.,		
Textbooks	4.56	
Workbooks	62.08	
	<hr/>	66.64
Macmillan Co., New York, N.Y.,		
Library books	2.36	
Teaching supplies	33.65	
	<hr/>	36.01
Mainco School Supply Co., Canton, Mass.,		
Teaching supplies	315.68	
Administration expenses	9.16	
New equipment	157.00	
	<hr/>	481.84
E. B. Mann Co., Woodsville, N.H.,		
Books	2.60	
Teaching supplies	1.10	
First aid supplies	4.69	
	<hr/>	8.39
Mayfair Sub. Agcy., Teaneck, N.J.,		
Magazines		4.35
McCormick-Mathers, Wichita, Kan.,		
Teaching supplies		19.10
McGraw-Hill Co., Hightstown, N.J.,		
Teaching supplies		28.60
McIndoes Academy, McIndoes, Vt.,		
High School Tuition		14,500.00
McLure, C. George, Littleton, N.H.,		
Transportation (Band)	808.50	
Teaching supplies	187.55	
Festival fees	77.00	
Repair to instruments	287.53	
Replacement of instruments	387.99	
For band concerts	200.00	
For summer lessons	354.50	
	<hr/>	2,303.07
Milton Bradley Co., Springfield, Mass.,		
Administration expenses	1.00	
Teaching supplies	68.03	
	<hr/>	69.03
Monroe School Lunch Program, Monroe, N.H.,		
Federal Reimbursement	607.41	
District Appropriation	3,200.00	
	<hr/>	3,807.41

Monroe Student Council, Monroe, N.H., Student Body Activity		42.00
Moore, Mildred, Monroe, N.H., Supplies for Activities		5.00
Moore, W. L., Monroe, N.H., Custodial supplies	519.42	
Repairs to equipment	2.25	
Supplies, care of grounds	19.50	
Materials, repair of buildings	65.61	
		<hr/>
		606.78
Morey, Robert, Monroe, N.H., Principal's office expenses		3.50
M&R Sporting Goods, St. Johnsbury, Vt., Physical Education—Sports, supplies		40.91
National Geographic, Washington, D.C., Magazine subscription		8.00
Nelson, Paul, Monroe, N.H., Care of grounds		54.05
Newell, Graham, Graduation speaker		25.00
N.E., Telephone, Berlin, N.H., tel. service		234.45
N.H. Div. Public Welfare, Concord, N.H., Administrative expenses for OASI	5.40	
District Contribution	1,457.65	
		<hr/>
		1,463.05
N.H. School Boards Assoc., Henniker, N.H., Membership Dues		15.00
N.H. Teachers Retire. System, Concord, N.H., District contribution to Teachers Retire.		2,287.12
News Map of the Week, Skokee, Ill., Current Event papers		19.75
Norcross Office Equip., St. Johnsbury, Vt., Contracted Services		11.00
Nye, Warren E., Monroe, N.H. Student Body activities		25.00
Parsons, T. E., Easthampton, Mass., Labor on clock system		35.00
The Peck Co., St. Johnsbury, Vt., Contracted Services	22.25	
Materials, repair buildings	112.24	
New equipment	169.41	
		<hr/>
		303.90
Powers, Daniel, Monroe, N.H., Care of grounds		4.22
Powers, Merle, Monroe, N.H., Student body activities	35.50	
Custodial supplies	1.76	
		<hr/>
		37.26

		89
Prentice-Hall, New York, N.Y., Textbook		4.11
Quimby's Paving Serv., Concord, Vt.,		
Labor and Materials used on grounds		452.00
Rand, McNally Co., Chicago, Ill.,		
Textbooks	8.45	
Teaching supplies	4.32	
		<hr/>
		12.77
Reader's Digest Service, Pleasantville, N.Y.,		
Teaching supplies		7.50
A. H. Rice Co., Manchester, N.H.,		
Film-Filmstrips	13.20	
Repairs to equipment	12.48	
Replacement of equipment	575.00	
		<hr/>
		600.68
Rice Film Co., Manchester, N.H., Filmstrips		1.59
Major Rodd, St. Johnsbury, Vt.,		
Repairs to buildings		178.33
St. Johnsbury Academy, St. Johnsbury, Vt.,		
High School tuition		2,200.00
Scholastic Magazines, Englewood Cliffs, N.J.,		
Workbooks		2.65
Scott, Foresman Co., Fair Lawn, N.J.,		
Textbooks	37.13	
Library books	4.05	
Workbooks	93.41	
		<hr/>
		134.59
Scribner's Sons, New York, N.Y.,		
Teaching supplies		6.24
Scruggs Hardware, Woodsville, N.H.,		
Teaching supplies	2.95	
Custodial supplies	53.15	
Materials for building	52.72	
New equipment	7.65	
		<hr/>
		116.47
Sherwin & Son, Wells River, Vt.,		
Teaching supplies	1.14	
Administration supplies	3.50	
Principal's office supplies	72.88	
Health supplies	4.16	
		<hr/>
		81.68
L. W. Singer Co., Syracuse, N.Y.		
Textbooks	18.24	
Workbooks	36.45	
		<hr/>
		54.69

Singer Co., Weathersfield, Conn., Replacement of equipment	60.70
Society for Visual Educ., Chicago, Ill., Filmstrips	27.14
Stansi Scientific Co., Chicago, Ill., Laboratory supplies	16.43
State Board of Education, Concord, N.H., Tuition to Clarke School, Northampton, Mass.	311.00
Supervisory Union #23, Monroe, N.H., District's share of Union expenses	5,128.43
Test Service & Admin., Concord, N.H. Testing program	12.55
Town of Monroe, Monroe, N.H., Administrative expenses	158.05
U.S. Postoffice, Monroe, N.H., Postage	2.00
Universal Distributors, Monroe, N.H., Library books	113.70
Utilgas of Vermont, St. Johnsbury, Vt., Gas for lunch program	90.23
Materials for building	7.75
	<hr/>
	97.98
Vt. Educational Tv Council, Burlington, Vt., Teachers' guides	9.00
White Mt. Appliance, Woodsville, N.H., Repairs to equipment	3.50
H. W. Wilson, New York, N.Y., Workbook	2.40
Wirthmore Stores, McIndoes, Vt., Custodial supplies	4.20
Materials for repair of buildings	3.00
Teaching supplies	10.15
	<hr/>
	17.35
Woodsville Natl. Bank, Woodsville, N.H., Service charges	16.28
Woodsville School Dist., Woodsville, N.H., High School tuition	4,987.50
Woolson & Clough, Lisbon, N.H., Insurance	12.00
Wooster Products, Wooster, Ohio, Repairs to buildings	188.51
Yankee, Inc., Dublin, N.H., Magazine subscription	5.00
	<hr/>
	\$124,859.89
Less overpayment	24.96
	<hr/>
(Treasurer's Report)	\$124,834.93
Less "In-and-Out" Items	60.17
	<hr/>
FINANCIAL REPORT TOTAL	\$124,774.76

BALANCE SHEET — JUNE 30, 1965

ASSETS

Cash on Hand June 30, 1965	
General Fund	\$ 4,726.28
TOTAL ASSETS	\$ 4,726.28
GRAND TOTAL	\$ 4,726.28

LIABILITIES

Accounts Owed by District	
1964 Sweepstakes Surplus for	
Item 220—Library	\$ 917.54
C. George McLure—Band	
Instruments	928.74
D. Johnson, Electrician	178.00
N.H.-Vt. Hospitalization	
Blue Cross	212.92
TOTAL LIABILITIES	<hr/> \$ 2,237.20
Surplus (Excess of Assets	
Over Liabilities)	2,489.08
GRAND TOTAL	<hr/> \$ 4,726.28

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1964 to June 30, 1965

SUMMARY

Cash on Hand July 1, 1964	\$	202.74
Received from Selectmen		
Current Appropriation	\$125,227.55	
Revenue from State Sources	3,304.70	
Revenue from Federal Sources	728.03	
Received as Income from		
Trust Funds	3.50	
Received from all		
Other Sources	94.69	
		<hr/>
TOTAL RECEIPTS		\$129,358.47
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR		\$129,561.21
LESS SCHOOL BOARD		
ORDERS PAID		124,834.93
		<hr/>
BALANCE ON HAND		
JUNE 30, 1965	\$	4,726.28

G. L. FRAZER
District Treasurer

July 5, 1965

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

W. L. MOORE

Auditor

August 3, 1965

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my first annual report as Superintendent of Schools.

1964-1965

Number of pupils registered during year	102
Average membership	99.5
Percent of attendance	95.3
Number of pupils neither absent nor tardy	7
Number of pupils age 6-14 not attending any school	0
Number of pupils whose tuition was paid by the district, Secondary	41
Number of pupils transported at district expense: Elementary	72
Secondary	24

Roll of Honor for Perfect Attendance for Full year

Burrill, Scott, Gr. 1	Hall, Larry, Gr. 5
Johnson, Harold, Gr. 3	Hammond, Mary, Gr. 8
McIntyre, Deborah, Gr. 3	Johnson, Richard, Gr. 8
Paradie, Bonnie, Gr. 3	

Promoted from Grade 8 June 1965

Blake, Russell	Hammond, Mary
Carter, Joanna	Johnson, Richard
Choate, Frederick	Powers, Daniel
Cirves, Jan Lisa	Tyler, John
Corey, Linda	Ward, Denis
Fitzgerald, Deborah	Ward, Linda
Hall, Robert	

ENROLLMENT BY GRADES

Grades	1	2	3	4	5	6	7	8	Total
Monroe									
Consol.									
School	13	15	15	19	8	10	9	13	102

1965-1966

As your superintendent approaches the mid-point in his first year of tenure, he has observed many problems facing education in this area but the one single greatest dilemma is: "How are we going to continue supporting public schools with costs rising at such a rapid rate?" No one has the answer but one fact we all recognize—we have children and they must be educated to live in an atomic age that was inconceivable twenty years ago.

Our educational responsibilities are only beginning when we consider the rate at which man acquires knowledge. It is estimated that knowledge doubled for the first time at about 1700; again around 1900; the third doubling occurred about 1950; and the fourth in 1960. If it is true that we are now gathering new knowledge at such an astounding pace that we are doubling the world's gross supply of information every ten years, then the educational process may soon find itself under overwhelming stress. New ways of learning must be rapidly developed and installed in the schools if we are to maintain an intellectual balance between the acquisition and absorption of new knowledge.

Another factor which is often overlooked by many of us is the influence that technology has had on our everyday life and especially education. The technology of the 1960's has created a society which is far from stable. Spectacular breakthroughs in science and computer technology have generated an atmosphere of

rapid and accelerating change. Evidence of a changing society may be seen at every turn. Even the relatively new concept of automation is giving way to a newer process called cybernation.

In order for all of us to become aware of the why's and wherefore's of financing education, we must become aware of the magnitude of the extravagant changes which are taking place in society. Our children must compete intellectually and as citizens in a society that changes day to day. To keep pace, our educational system must continue to improve in the future. All of this will require more thinking and planning on the part of the educational profession and more money from the citizenry. There are two ways to get to the top of an oak tree. One is to climb it, the other is to sit on an acorn.

May I take this opportunity to thank the school board, teaching staff, and citizenry of Monroe for their fine support during this first year.

The report of Mrs. Muriel LaMott, R.N., follows.

Respectfully submitted,

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF SCHOOL NURSE

Number of pupils examined	103
School visits 21 Home Visits	23
Number successfully vaccinated	10

Symptoms of Defects	Corrections
Vision 10	16
Skin 2	2
Teeth	57

Communicable diseases reported

Measles 2
Mumps 59
Ringworm 2

Dr. Paul Choate examined 100 pupils, referrals were made when defects were found.

Routine screening vision and hearing tests were completed.

Annual Heaf tbc. tests were done in grades 1, 4, and 8.

Two pupils were vaccinated for small pox at the Well-Child Clinic held 10/22/64.

One pupil was examined at the Hitchcock Eye Clinic.

In the fall of 1964, a representative from the Crest Company met with Mr. Bennett, Dr. Edwin Jamback, and myself to discuss the Educational program that Crest was offering to the elementary schools. After the meeting, it was decided to take advantage of this program. The Crest Company furnished educational materials for grades 1-8. Grade III pupils were given the Dental Instruction Kit designed as a tool for teaching dental Hygiene in the classroom. The Kit included toothbrush, disclosing tablets, Crest toothpaste. In

February, Dr. Jamback visited the school. He talked with the third grade pupils about proper dental care and a demonstration of toothbrushing using the kits was done. I want to thank Dr. Jamback for taking time to go to the school and assist with this special educational program.

In April, Tetanus and Diphtheria Boosters were given pupils in grades 1, 4 and 8. The vaccine was furnished by the Public Health Department. The needles and syringes were donated by the Woodsville Nurses Association and Dr. Choate gave the shots at school. I want to thank Dr. Choate and Mrs. Russell, Public Health Nurse, for their assistance with this clinic.

Four professional meetings were attended during the year.

An extension course was taken during the Fall semester. The course was sponsored by the University of Vermont and was taught at McIndoes, Vermont, where 15 evening classes were held.

I want to thank Dr. Choate, Mr. Nye, the teachers, parents, and pupils for their continued interest in and support of the School Health Program.

I especially want to thank Mr. Bennett for his cooperation through the years. I also want to wish him many years of happy retirement.

Respectfully submitted,

MURIEL LaMOTT, R.N.

School Nurse

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1965

Date of Birth and Name of Child	Sex		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living or Stillborn	No. of Child					
February 26 Matthew Scott Keenan	M/L	3	Paul J. Keenan	Phyllis J. Hammond	Monroe, N. H.	Woodsville, N. H.	Columbia, N. H.
October 3 George Alvin Dimick, Jr.	M/L	3	George A. Dimcik	Elsie J. Gamble	Monroe, N. H.	Hardwick, Vt.	Groton, Vt.

I hereby certify that the above return is correct to the best of my knowledge and belief.
G. L. FRAZER, Town Clerk

Marriages Registered in the Town of Monroe, for the Year Ending December 31, 1965

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Occupation of Groom and Bride	Age in Yrs.	Name of Parents	Name, Residence and Official Station of Person by Whom Married
May						
8 Monroe, N. H.	Elmer W. Chamberlin Marguerite M. Meserve	Farmington, Conn. Monroe, N. H.	Mgr. of Gas Sta. Housewife	41 49	Elmer W. Chamberlin Lottie P. Chamberlin	Carlton H. Foss Clergyman Monroe, N. H.
15 Peterborough, N. H.	Arthur Leon Lang Dorothy L. Henderson	Monroe, N. H. Monroe, N. H.	New England Power Nurse	53 51	Euphemia Hastie Gilbert Lang Martha S. Emery	Sven A. Laurin Clergyman Peterborough, N. H.
15 Peterborough, N. H.	Clyde Henry Darling Beatrice Parker Darling	Monroe, N. H. Haverhill, N. H.	Farmer Nurse	67 65	Harriet L. Helme William V. Darling Evalona Scott	Sven A. Laurin Clergyman Peterborough, N. H.
June						
19 Monroe, N. H.	Wayne Alan Noyes Dora Jane Hanks	Woburn, Mass. Monroe, N. H.	Student Student	22 18	Warren F. Noyes Helen Buckler Franklin E. Hanks	Carlton H. Foss Clergyman Monroe, N. H.
September						
4 Woodsville, N. H.	Richard George Annis Lise Marthe Guay	Monroe, N. H. Monroe, N. H.	E.E.D. Technician Secretary	27 21	Elwin G. Annis Georgianna Plamondon Henry L. Guay	Robert Larouche Catholic Priest Woodsville, N. H.
18 Monroe, N. H.	David Miles Hanlon Kathleen Clare Potter	Pittsburgh, Pa. Warehouse, Conn.	Coast Guard Student	20 18	Joan A. Michaud William M. Hanlon Dorothy M. Fulton	Carlton H. Foss Clergyman Monroe, N. H.
					Ellis W. Potter Helen C. Sharp	

I hereby certify that the above return is correct to the best of my knowledge and belief.
G. L. FRAZER, Town Clerk

Deaths Registered in the Town of Monroe N. H., for the Year Ending December 31, 1965

Date of Death and Name and Surname of Deceased	Years Months Days			Place of Birth	Sin. or Wid.		Occupation	Name of Father	Maiden Name of Mother
	Years	Months	Days		Sin.	Wid.			
May 1 Harriet Louise Riel	70	4	21	Hasbrouck Heights, N. J.	F	M	Housewife	— Helme	Clara L. Helme
15 Pearl Bort Carter	68	5	10	Monroe, N. H.	F	W	Housewife	George A. Bort	Nellie Shepherd
August 8 Virginia B. Hill	80	5	22	Lebanon, N. H.	F	W	Housewife	Herbert Bythrow	Minnie J. Nash
November 27 Louise M. Frazer	70	6	18	East Barnet, Vt.	F	M	Housewife	James R. Moore	Fannie Farnsworth

I hereby certify that the above return is correct to the best of my knowledge and belief.
G. L. FRAZER, Town Clerk

Program of the White Mountains Region Association 1965 (28th year)

Printed and distributed over 180,000 folders and booklets promoting the White Mountains Region.

Received 6,987 inquiries in the office which were answered promptly with a kit of folders or by personal letters.

Sent over 22,471 letters and 33,317 individual folders by mail. The balance was distributed by freight or by automobile.

Wrote 25 news releases for use in the local media and four news letters to our members. Wrote one article for N. H. Profiles on "Industrial Conway" and helped prepare other articles for use outside of the region.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. George Clement of Lisbon the "Outstanding Farm Wife of the year."

Have sent a weekly bulletin of lodging inquiries to member innkeepers who subscribed for them and a monthly real estate bulletin to the member real estate dealers.

Sent out a packet of ski area and lodging folders in response to inquiries on skiing.

Presently we are revising our White Mountains Map which lists nearly 200 points of interest in our region, which was designed to keep the tourists with us a little longer. Information booth people tell us it is very popular with tourists. The new edition will be printed this winter.

Worked in cooperation and attended meetings with the White Mountains Recreation Association, Coos County Rural Areas Development Committee, Coos County Planning Committee, Carroll County Rural Areas Development Committee, N. H. Ski Areas Operators Association, White Mountains Region Industrial Council, the Coos, Carroll and Grafton Counties Community Action Program. The association with these many groups has been mutually helpful in developing new projects and programs in the north country.

Respectfully submitted,

JOHN P. WILSON
Executive Secretary
Lancaster, New Hampshire

I N D E X

Town Officers	2
Warrant	4
Budget	7-9
Comparative Statement	10
Proceedings of 1965 Town Meetings	11-20
Balance Sheet	22-23
Receipts and Payments	24-31
Schedule of Town Property	32
Treasurer's Report	33-35
Inventory	36
Tax Collector's Report	37-42
Auditor's Certificate	43
Detailed Statement of Payments	44-53
Report of Town Clerk	53
Report of Trust Funds	54-56
Report of Library	57
Report of Fire Dept.	58-60
Report of School District	61-98
Vital Statistics	99-101
Report of WMRA	102

